

**Fiscal Year 2014 / 2015**

The Board of County Commissioners for Madison County approved November 2014 expenses for the following funds:

Payroll **\$829,146.10**  
 Claims **\$2,523,501.28**  
 Total **\$3,352,647.38**

		<b>Payroll</b>	<b>Claims</b>	<b>Fund Total</b>
1000	General	\$268,542.72	\$461,403.93	\$729,946.65
2110	Road	\$75,651.17	\$138,344.39	\$213,995.56
2130	Bridge		\$69,469.79	\$69,469.79
2140	Weed	\$11,371.90	\$13,422.80	\$24,794.70
2160	County Fair Fund	\$5,000.33	\$6,318.73	\$11,319.06
2170	Airport	\$891.30	\$1,597,017.14	\$1,597,908.44
2180	District Court	\$15,877.33	\$161.75	\$16,039.08
2200	Twin Bridges Mosquito Control			\$0.00
2210	Parks			\$0.00
2220	Library	\$8,608.54	\$3,779.25	\$12,387.79
2220	Library Contingency Fund	\$13,026.39	\$242.07	\$13,268.46
2250	Planning		\$567.67	\$567.67
2280	Senior Citizens		\$823.30	\$823.30
2382	Search and Rescue			\$0.00
2390	Drug Forfeiture	\$53.57	\$10,000.00	\$10,053.57
2401	Harrison Street Lights		\$284.79	\$284.79
2402	Pony Street Lights		\$225.10	\$225.10
2403	Alder Street Lights		\$237.48	\$237.48
2511	RID-80 Maintenance			\$0.00
2517	RSID 2006-01 Golf Course Mntnc			\$0.00
2520	RID 2009-01 Ousel Falls Rd Mntnc		\$2,568.33	\$2,568.33
2521	RID-M 11-01 Virginia City Ranches			\$0.00
2820	Gas Tax		\$15,095.26	\$15,095.26
2840	Legacy (Weed)			\$0.00
2850	911 Emergency	\$1,139.07	\$1,433.92	\$2,572.99
2895	Hard Rock Mining Trust Acct		\$1,184.84	\$1,184.84
2917	Victims Advocate	\$3,520.92	\$31.05	\$3,551.97
2950	DUI Drug Task Force		\$20.40	\$20.40
2960	Disaster/FEMA			\$0.00
2973	Public Health	\$11,778.28	\$13,615.70	\$25,393.98
3200	Compensated Absence Liability	\$3,140.83		\$3,140.83
3501	RSID 99-01			\$0.00
3502	RSID 99-02			\$0.00
3503	RSID 99-03			\$0.00
3505	RID 2000-02 Crow King			\$0.00
3506	RSID 2006-01 Golf Course			\$0.00
3507	RSID 2006-02 Pintail			\$0.00
3508	RSID 2006-03 Moore's Creek			\$0.00
4100	Library Depreciation Reserve		\$57,339.70	\$57,339.70
5110	Nursing Home - Ennis	\$184,618.91	\$49,965.86	\$234,584.77
5111	Nursing Home - Sheridan	\$192,052.56	\$37,575.50	\$229,628.06
5410	Solid Waste	\$33,872.28	\$42,372.53	\$76,244.81
	<b>Total:</b>	<b>\$829,146.10</b>	<b>\$2,523,501.28</b>	<b>\$3,352,647.38</b>

The full and complete payroll and claim reports are available for public review at the Clerk and Records Office.